

Invoice

INVOICE NUMBER

089

DATE OF ISSUE

13/12/2023

DUE DATE

13/01/2024

BILLED TO

Sunshine Footwear
Address: Shop No. 12,
Panaji Market, Panaji,
Goa - 403001
GSTIN:
30AAGCS5678N1Z3

FROM

Goa Footwear Hub
Address: Shop No. 45,
Margao Market,
Margao, Goa - 403601
GSTIN:
30AAECP1234L1ZX

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Casual Sneakers

3,599

5

17,995

Women's Casual Sneakers

3,599

5

17,995

TERMS

payment is due in 30 days

SUBTOTAL

35,990

DISCOUNT

-200

(TAX RATE)

18 %

TAX

6,442.20

SHIPPING

100

INVOICE TOTAL

42,332.20